

# **EXHIBIT 2E**

**Invoices from S&ME**

# INVOICE



WILSON ROAD DEVELOPMENT CORPORATION  
PO BOX 218  
BENTON. MO 63736

Invoice # : 452263  
Invoice Date : 2/4/2011  
Project : 168410189A  
Project Name : CAPE GIRARDEAU, MO/SITE INVESTIGATN  
Project Mgr : BAIRD, JOHN PATRICK  
Terms : Due Upon Receipt  
Client Code : K01162

Attention: MS BRENDA DUMEY

FOR PROFESSIONAL SERVICES RENDERED  
from November 30, 2010 through January 20, 2011

Scope of Services: Conference Calls, Project Research, Report Writing, Senior Review, Analytical Costs, Drilling Expenses, and Sampling Equipment Rental.

## Professional Services

Labor	\$4,160.00
Total Professional Services :	\$4,160.00

## Expenses

Regular Expenses	\$8,301.53
Total Expenses :	\$8,301.53

Amount Due This Invoice :	\$12,461.53
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S&ME, INC.  
3380 TOWN POINT DRIVE  
SUITE 140  
KENNESAW, GA 30144  
(770) 919-0969

## Statement

Previously Billed	\$7,816.94	Contract Amount	\$21,950.00
Total This Invoice	\$12,461.53	Billed To Date	\$20,278.47
Billed To Date	\$20,278.47	Contract Balance	\$1,671.53
Paid To Date	\$0.00		

Remit to: S&ME, Inc.  
PO Box 277523  
Atlanta, GA 30384-7523 USA  
Federal ID#56-0791580

WRD0000001569



Project : 168410189A -- CAPE GIRARDEAU, MO/SITE INVESTIGATN

Invoice # : 452263

**Labor****Class**

Employee Name

Hours

Rate

Amount

**CAD II**

HEDDEN, CHRISTOPHER	3.25	\$58.00	\$188.50
PRINCIPAL - GRADES VIII & IX			
MARCUS, JAMES M.	1.00	\$104.00	\$104.00
PROJECT PROFESSIONAL - GRADE III			
BAIRD, JOHN PATRICK	2.50	\$85.00	\$212.50
PROJECT PROFESSIONAL - GRADE IV			
DIAMOND, STEVE	2.50	\$95.00	\$237.50
DOUTHAT, LEIRA S.	1.00	\$95.00	\$95.00
HAYNES, DONALD M.	2.00	\$95.00	\$190.00
Total: PROJECT PROFESSIONAL - GRADE IV	5.50		\$522.50

**STAFF PROFESSIONAL - GRADE I**

BAIRD, JOHN PATRICK	20.50	\$65.00	\$1,332.50
STAFF PROFESSIONAL - GRADE II			
BAIRD, JOHN PATRICK	22.00	\$75.00	\$1,650.00
DIAMOND, STEVE	2.00	\$75.00	\$150.00

**Labor : \$4,160.00****Regular Expenses**

Description

Cost

Multiplier

Amount

**SUBCONTRACT FEES**

ANALYTICAL ENVIRONMENTAL SVCS INC	\$4,845.07	1.000	\$4,845.07
FEDERAL EXPRESS CORP	\$385.24	1.000	\$385.24
MISCELLANEOUS VENDORS	\$57.00	1.000	\$57.00
PINE ENVIRONMENTAL SER INC	\$876.77	1.000	\$876.77
ROBERTS ENVIRONMENTAL DRILLING INC	\$2,060.00	1.000	\$2,060.00
Total: SUBCONTRACT FEES			\$8,224.08

**SUPPLIES & EXPENSE DIRECT (<\$500)**

HEDDEN, CHRISTOPHER	\$67.35	1.150	\$77.45
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**Regular Expenses : \$8,301.53****Labor : \$4,160.00****Expense : \$8,301.53****Total Project : 168410189A -- CAPE GIRARDEAU, MO/SITE INVESTIGATN****\$12,461.53**

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Page : 2

WRD0000001570

# INVOICE



WILSON ROAD DEVELOPMENT CORPORATION  
PO BOX 218  
BENTON. MO 63736

Invoice # : 444743  
Invoice Date : 12/7/2010  
Project : 168410189A  
Project Name : CAPE GIRARDEAU, MO/SITE INVESTIGATN  
Project Mgr : DIAMOND, STEVE  
Terms : Due Upon Receipt  
Client Code : K01162

Attention: MS BRENDA DUMEY

FOR PROFESSIONAL SERVICES RENDERED

Scope of Services: Activities associated with EXHIBIT B: Site Visit, Transportation & Lodging and Soil Assessment from November 10, 2010 to December 1, 2010.

Labor	\$5,235.75
Supplies & Expenses	\$2,581.19

Amount Due This Invoice :	<u>\$7,816.94</u>
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S&ME, INC.  
3380 TOWN POINT DRIVE  
SUITE 140  
KENNESAW, GA 30144  
(770) 919-0969

## Statement

Previously Billed	\$0.00	Contract Amount	\$21,950.00
Total This Invoice	\$7,816.94	Billed To Date	\$7,816.94
Billed To Date	\$7,816.94	Contract Balance	\$14,133.06
Paid To Date	\$0.00		

Remit to: S&ME, Inc.  
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WRD0000001571



Project : 168410189A -- CAPE GIRARDEAU, MO/SITE INVESTIGATN

Invoice # : 444743

**Labor****Class**

<i>Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>CAD II</b>			
HEDDEN, CHRISTOPHER	2.50	\$58.00	\$145.00
<b>PROJECT PROFESSIONAL - GRADE IV</b>			
DIAMOND, STEVE	2.25	\$95.00	\$213.75
<b>SECRETARIAL III</b>			
WHATLEY, LEIGH ANTIGNANE	1.00	\$42.00	\$42.00
<b>STAFF PROFESSIONAL - GRADE I</b>			
BAIRD, JOHN PATRICK	0.25	\$65.00	\$16.25
<b>STAFF PROFESSIONAL - GRADE II</b>			
BAIRD, JOHN PATRICK	42.00	\$75.00	\$3,150.00
COFER, MATTHEW SHEA	0.25	\$75.00	\$18.75
JOHNSON, CALVIN	22.00	\$75.00	\$1,650.00
<b>Total: STAFF PROFESSIONAL - GRADE II</b>	<b>64.25</b>		<b>\$4,818.75</b>
		<b>Labor :</b>	<b>\$5,235.75</b>

**Regular Expenses**

<i>Description</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>SUPPLIES &amp; EXPENSE DIRECT (&lt;\$500)</b>			
BAIRD, JOHN PATRICK	\$125.07	1.150	\$143.83
JOHNSON, CALVIN	\$20.00	1.150	\$23.00
<b>Total: SUPPLIES &amp; EXPENSE DIRECT (&lt;\$500)</b>			<b>\$166.83</b>
<b>AUTO RENTAL - DIRECT</b>			
BAIRD, JOHN PATRICK	\$537.56	1.000	\$537.56
<b>AIRLINE - DIRECT</b>			
BAIRD, JOHN PATRICK	\$1,195.80	1.000	\$1,195.80
<b>TRANSPORTATION &amp; LODGING - DIRECT</b>			
BAIRD, JOHN PATRICK	\$451.48	1.000	\$451.48
JOHNSON, CALVIN	\$81.14	1.000	\$81.14
<b>MEALS &amp; ENTERTAINMENT - DIRECT</b>			
BAIRD, JOHN PATRICK	\$133.33	1.000	\$133.33
JOHNSON, CALVIN	\$15.05	1.000	\$15.05
<b>Total: MEALS &amp; ENTERTAINMENT - DIRECT</b>			<b>\$148.38</b>
		<b>Regular Expenses :</b>	<b>\$2,581.19</b>
		<b>Labor :</b>	<b>\$5,235.75</b>
		<b>Expense :</b>	<b>\$2,581.19</b>

**Total Project : 168410189A -- CAPE GIRARDEAU, MO/SITE INVESTIGATN****\$7,816.94**

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PO Box 277523  
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Page : 2

WRD0000001572

# INVOICE



WILSON ROAD DEVELOPMENT CORPORATION  
PO BOX 218  
BENTON, MO 63736

Invoice # : 444742  
Invoice Date : 12/7/2010  
Project : 168410189  
Project Name : CAPE GIRARDEAU, MO/SITE RESEARCH  
Project Mgr : BAIRD, JOHN PATRICK  
Terms : Due Upon Receipt  
Client Code : K01162

Attention: MS. BRENDA DUMEY

FOR PROFESSIONAL SERVICES RENDERED

Scope of Services: Activities associated with EXHIBIT A: Historical Site Research [REDACTED]

Labor	\$5,430.00
Expenses	\$370.00

Amount Due This Invoice : \$5,800.00

S&ME, INC.  
3380 TOWN POINT DRIVE  
SUITE 140  
KENNESAW, GA 30144  
(770) 919-0969

## Statement

Previously Billed	\$0.00	Contract Amount	\$5,800.00
Total This Invoice	\$5,800.00	Billed To Date	\$5,800.00
Billed To Date	\$5,800.00	Contract Balance	\$0.00
Paid To Date	\$0.00		

Remit to: S&ME, Inc.  
PO Box 277523  
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Federal ID#56-0791580

WRD0000001573





Project : 168410189 -- CAPE GIRARDEAU, MO/SITE RESEARCH

Invoice # : 444742

**Labor**

<b>Class</b> <i>Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>CAD II</b>			
HEDDEN, CHRISTOPHER	1.00	\$58.00	\$58.00
<b>PRINCIPAL - GRADES VIII &amp; IX</b>			
MARCUS, JAMES M.	5.00	\$104.00	\$520.00
<b>PROJECT PROFESSIONAL - GRADE IV</b>			
DIAMOND, STEVE	2.75	\$95.00	\$261.25
DOUTHAT, LEIRA S.	8.00	\$95.00	\$760.00
HAYNES, DONALD M.	21.00	\$95.00	\$1,995.00
<i>Total: PROJECT PROFESSIONAL - GRADE IV</i>	<i>31.75</i>		<i>\$3,016.25</i>
<b>SECRETARIAL III</b>			
WHATLEY, LEIGH ANTIGNANE	1.00	\$42.00	\$42.00
<b>STAFF PROFESSIONAL - GRADE I</b>			
BAIRD, JOHN PATRICK	17.50	\$65.00	\$1,137.50
<b>STAFF PROFESSIONAL - GRADE II</b>			
BAIRD, JOHN PATRICK	4.00	\$75.00	\$300.00
COFER, MATTHEW SHEA	4.75	\$75.00	\$356.25
		<b>Labor :</b>	<b>\$5,430.00</b>

**Regular Expenses**

<i>Description</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>SUBCONTRACT FEES</b>			
ENVIRONMENTAL DATA RESOURCES	\$370.00	1.000	\$370.00
		<b>Regular Expenses :</b>	<b>\$370.00</b>
		<b>Labor :</b>	<b>\$5,430.00</b>
		<b>Expense :</b>	<b>\$370.00</b>

Total Project : 168410189 -- CAPE GIRARDEAU, MO/SITE RESEARCH

\$5,800.00